

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director (Communications) of Youth Advancement, Tourism and Culture (PMU) Department – Sanctioned – Orders Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.975

DT. 6-10-2008

Read the following:-

1. Oral instructions of Deputy Director (Communications), dt. 2-9-2008
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 2-9-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 17,600/- (Rupees Seventeen thousand six hundred only)towards the cost of Repairs and replacement of cloth and foam to the sofa sets for use in the chambers of Deputy Director (Communications) of Youth Advancement, Tourism and Culture (PMU) Department repaired and supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“” 3452- Tourism – 01-Tourist Infrastructure – 102- Tourist Accommodation and others – SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 132- Other office Expenses”

The Youth Advancement Tourism and Culture (PMU .claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (PMU.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to the Deputy Director (Communications),YAT&C(PMU) Dept.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER